EXECUTIVE SUMMARY - ENFORCEMENT MATTER

DOCKET NO.: 2008-0150-PST-E **TCEQ ID:** RN105194682 **CASE NO.:** 35292

RESPONDENT NAME: Development II Partners, Inc. dba Exxon on the Run

ORDER TYPE:	·	
X 1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING
FINDINGS DEFAULT ORDER	_SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
AMENDED ORDER	EMERGENCY ORDER	
CASE TYPE:		
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE
PUBLIC WATER SUPPLY	X PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION
TYPE OF OPERATION: Convenience sto SMALL BUSINESS:X_Yes OTHER SIGNIFICANT MATTERS: Ther facility location. INTERESTED PARTIES: No one other that COMMENTS RECEIVED: The Texas Reg CONTACTS AND MAILING LIST:	e are no complaints. There is no record of additional and the ED and the Respondent has expressed an intersister comment period expired on July 7, 2007. No cor: None Mr. Wallace Myers, Enforcement Division, Enforcement	rest in this matter. comments were received.

VIOLATION SUMMARY CHART: VIOLATION INFORMATION PENALTY CONSIDERATIONS CORRECTIVE ACTIONS TAKEN/REQUIRED **Corrective Actions Taken:** Type of Investigation: Total Assessed: \$5,625 Complaint X Routine The Executive Director recognizes that the Total Deferred: \$1,125 Enforcement Follow-up Respondent has implemented the X Expedited Settlement following corrective measures at the Records Review Facility: Financial Inability to Pay Date(s) of Complaints Relating to this a. Submitted all required UST records on Case: None **SEP Conditional Offset: \$0** November 12, 2007; and Date of Investigation Relating to this Total Paid (Due) to General Revenue: \$125 b. Repaired the electronic line leak Case: October 29, 2007 (remaining \$4,375 due in 35 monthly payments detectors and verified that they are of \$125 each) functioning properly on November 12, Date of NOV/NOE Relating to this Case: 2007. January 4, 2008 (NOE) **Site Compliance History Classification** __ High X Average __ Poor Background Facts: This was a routine investigation. Person Compliance History Classification __ High __X_ Average ___ Poor WASTE Major Source: X Yes No 1) Failure to maintain underground storage tank ("UST") records and make them Applicable Penalty Policy: September 2002 immediately available for inspection upon request by agency personnel [30 Tex. ADMIN. CODE § 334.10(b)]. 2) Failure to provide proper release detection for the piping associated with the UST system. Specifically, the electronic line leak detectors were not functioning [30 Tex. ADMIN. CODE § 334.50(b)(2) and Tex. Water Code § 26.3475(a)].

Additional ID No(s).: 78439

Policy Revision 2 (Sep	Penalty Calculation	n Worksheet (F	PCW)	ovember 6, 2007
TCEQ		A STATE OF THE STA		
DATES Assigned PCW	7-Jan-2008 23-Jan-2008 Screening 10-Jan-2008	EPA Due		
RESPONDENT/FACILITY	INFORMATION			WWW.
Respondent	Development II Partners, Inc. dba Exxon on	the Run		W. Assimisano
Reg. Ent. Ref. No.		Major/Minor Source	o Major	The state of the s
Facility/Site Region	11-Ausun	Wajor/Willion Source	e imajoi	
CASE INFORMATION	The same of the sa			
Enf./Case ID No.	35292	No. of Violations		
Docket No.	2008-0150-PST-E	Order Type		
	Petroleum Storage Tank		r Wallace Myers n Enforcement Team 6	
Multi-Media Admin. Penalty \$	_imit Minimum \$0 Maximum	\$10,000	II ETHOLOGINOTIC TOGITI O	We control to
Autilii. I enalty V				
	Penalty Calcula	tion Section		WWW
TOTAL BASE PENAL	TY (Sum of violation base penaltie		Subtotal 1	\$7,500
ADJUSTMENTS (+/-)	TO SURTOTAL 1			
Subtotals 2-7 are obtain	ned by multiplying the Total Base Penalty (Subtotal 1) by	the indicated percentage.	e di set toutuk e tilohikuda	
Compliance Hist		Enhancement Sub	totals 2, 3, & 7	\$0
	No. of the state of the same line	nna histom		***************************************
Notes	No adjustment for complia	nce history.		
Culpability	No 0%	Enhancement	Subtotal 4	\$0
Notes	The Respondent does not meet the	e culpability criteria.		
Notes	The respondent describer and			No.
Good Faith Effor	t to Comply Before NOV NOV to EDPRP/Settlement Offer		Subtotal 5	\$1,875
Extraordinary				TO OFFICE AND ADDRESS OF THE ADDRESS
Ordinary	X			open and a second
N/A				0.000
Notes	The Respondent came into compliance	on November 12, 2007.		a control of the cont
	300	Enhancement*	Subtotal 6	\$0
		d at the Total EB \$ Amount	- Juniotaro	4-
Approx.	Cost of Compliance \$1,000			om portogen and po
SUM OF SUBTOTAL	S 1-7		Final Subtotal	\$5,625
	O HIOTIGE MAY BEQUEE	00/	A alicentus	\$0
	S JUSTICE MAY REQUIRE Subtotal by the indicated percentage.	0%	Adjustment	ΨΟ
Reduces of enflances the Final S	dubicial by the indicated percentage.		7	J. C.
Notes				SEL STATE OF THE SELECTION OF THE SELECT
				45.005
		Final P	enalty Amount	\$5,625
				\$5,625
STATUTORY LIMIT	ADJUSTMENT	Final Ass	sessed Penalty	\$5,025
DECEDRAL		20% Reduction	Adjustment	-\$1,125
DEFERRAL Reduces the Final Assessed Pe	nalty by the indicted percentage. (Enter number only; e.	the second secon	riujusunem	Ţ.,. <u></u>
Notes	Deferral offered for expedite	ed settlement.		
				¢4 E00
PAYABLE PENALTY	•			\$4,500

Screening Date 10-Jan-2008

Docket No. 2008-0150-PST-E

PCW

Respondent Development II Partners, Inc. dba Exxon on the Run

Case ID No. 35292

Policy Revision 2 (September 2002)
PCW Revision November 6, 2007

Reg. Ent. Reference No. RN105194682

Media [Statute] Petroleum Storage Tank

liance History Component	Compliance History Worksheet / Site Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs	0	0%
:	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	Ò	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of llability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing, a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)		0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	·	0%
	Pleas	se Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
Outo	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
t Violator (Su	Adjustment Po		•
No	Adjustment Po	ercentage (Su	btotal 3)
liance History	Person Classification (Subtotal 7)		
Average Po	erformer Adjustment Po	ercentage (Su	btotal 7)
liance History			•
Compliance History Notes	No adjustment for compliance history.	er talandi. Periodenia	

Screening Date	9 10-Jan-2008 Docket No. 2008-0150-PST-E	PCW
-	$oldsymbol{t}$ Development II Partners, Inc. dba Exxon on the Run	Policy Revision 2 (September 2002)
Case ID No		PCW Revision November 6, 2007
Reg. Ent. Reference No		dono Males o con
	Petroleum Storage Tank	versamento A rófe
Enf. Coordinato Violation Number		in colonia de esta de
Rule Cite(s	30 Tex. Admin. Code § 334.10(b)	A Article indicates
Violation Descriptio	Failed to maintain UST records and make them immediately available for inspe upon request by agency personnel.	ection
	Base F	Penalty \$10,000
>> Environmental, Property Releas OR Actual Potential >> Programmatic Matrix Falsification	Harm e Major Moderate Minor al Percent 0%	
SALES OF THE SALES		
Matrix Notes	100% of the rule requirement was not met.	
	Adjustment	\$7,500
3. 当時は他の発達の対象でも、対象がは対象が対象が対象がある。それではないできた。それによるは多くなったという。	是是我们是我们的时候,我们就是这个人的时候,我们们的时候,我们们的时候,我们们的时候,我们们就是这个人的时候,我们们们的时候,我们们们们们们们们们们们们们们们们	\$2,500
Violation Events Number of \	/iolation Events 1 15 Number of violation days	ψ2,300
mark only on with an x	daily monthly quarterly violation Base I semiannual annual single event x	Penalty \$2,500
One singl	e event is recommended based on documentation of the violation during the Octob 2007 investigation.	er 29,
Economic Benefit (EB) for t	his violation Statutory Limit Test	
SASSAGE STATE OF THE CONTRACT	ed EB Amount \$1 Violation Final Penal	
	This violation Final Assessed Penalty (adjusted for	r limits) \$1,875
his sana manananan mananan menanan di		AND STREET

Kesponaeni	4 Day Laurence 4 H		Benefit W				
Case ID No.		Partners, Inc. dba	Exxon on the Run	1			
Reg. Ent. Reference No.	•						
Media	a Petroleum Stora	age Tank				Percent Interest	Years of
Violation No.	. 1					T CIOCHE INCICSE	Depreciation
					CANAMASSOCIA	5.0	
	ltem Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description		The state of the second of the state of			na i se tiko slati	Rule Cito(a)	LD Millouin
Delayed Costs	3 1			a djerretaljet	i Patrick on Albah (1921)		
Equipment				0.0	\$0	\$0	\$0
Bulldings				0.0	\$0	\$0	\$0
Other (as needed)	PER VEGE 1			0.0	\$0	\$0	\$0
Engineering/construction	Land Land		and the last	0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System	\$500	29-Oct-2007	12-Nov-2007	0.0	\$1	n/a	\$1
Training/Sampling	ورور وروس والمتحددة	voi matellata e è a esta con con		0.0	\$0	n/a	\$0
Remediation/Disposal				0,0	\$0	n/a	\$0
Permit Costs		10: Viville III		0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
	Estimated cost	to maintain UST	records. The date	required	is the investigation	n date and the final	data is the dat
Notes for DELAYED costs Avoided Costs			v 11/√1 of	complia	nce.	n date and the final o	₹¦4
			v 11/√1 of	complia	nce. Item (except for \$0	one-time avoided c	osts)
Avoided Costs Disposal Personnel			ed costs before e	complia entering 0.0 0.0	item (except for \$0 \$0	one-time avoided c	osts) \$0 \$0
Avoided Costs			ed costs before e	complia entering	ifem (except for \$0 \$0 \$0	one-time avoided c	osts) \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment			ed costs before e	complia entering 0.0 0.0 0.0 0.0	ifem (except for \$0 \$0 \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0 \$0
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Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]			of ed costs before e	entering 0.0 0.0 0.0 0.0 0.0	SO SO SO SO SO SO SO SO	000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		UALIZE [1] avoid	of ed costs before e	entering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	SO SO SO SO SO SO SO SO	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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Screening Date	10-Jan-2008 Docket No. 2008-0150-PST-E	PCW
Respondent	Development II Partners, Inc. dba Exxon on the Run	Policy Revision 2 (September 2002)
Case ID No.	35292	PCW Revision November 6, 2007
Reg. Ent. Reference No.	RN105194682	
Media [Statute]	Petroleum Storage Tank	
Enf. Coordinator	Wallace Myers	
Violation Number	2	
Rule Cite(s)	30 Tex. Admin. Code § 334.50(b)(2) and Tex. Water Code § 26.3475(a)
Violation Description	Failed to provide proper release detection for the piping associated with th system. Specifically, the electronic line leak detectors were not function	ing.
		se Penalty \$10,000
>> Environmental, Property a	nd Human Health Matrix Harm	-
Release	Major Moderate Minor	
OR Actual		
Potential	X Percent 50%	
>>Programmatic Matrix		
Falsification	Major Moderate Minor	
CARCAL MENTAL BEAUTIFUL CONTRACTOR OF THE CONTRA	Percent 0%	
CHARLESTANICS		:
Matrix Notes Human healt are	or the environment will or could be exposed to pollutants which would exceed rotective of human health or environmental receptors as a result of the violatio	levels that n.
	Adjustment	\$5,000
See Association (1998) (1998) And the second of the second	Committee Commit	\$5,000
		φ3,000
Violation Events		
Number of Vi	olation Events 1 15 Number of violation da	ıys
	Acily 1	
	daily x	
mark only one	quarterly Violation Ba	se Penalty \$5,000
with an x	semiannuál	
	annual	
	single event	
One month	y event is recommended based on documentation of the violation during the Oc 2007 investigation to the November 12, 2007 compliance date.	ctober 29,
Economic Benefit (EB) for th	is violation Statutory Limit Te	est
Estimate	d EB Amount \$1 Violation Final Pe	nalty Total \$3,750
	<u> </u>	-
	This violation Final Assessed Penalty (adjusted	TOT (IMITS) \$3,750

	a a da Agail 💆	conomic	Benefit W	orkst	neet:	n aldagal e	
Respondent			Exxon on the Run				
Case ID No.	35292				, 11		
Reg. Ent. Reference No.	RN105194682					•	
	Petroleum Stor	age Tank					Years of
Violation No.		ago raint				Percent Interest	Depreciation
Violation No.	_				a garantor carear	er with American in 19	, a,
						5.0	1:
polynomia jednika	Item Cost	Date Required	Final Date	Yrs I	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	JaW xer bas (Yabbe 48x wirms	a Admin. C	Sant 65	- Kama ama	
e ser ser ser ser en		and the second of the second section	AT NOT THE CONTRACTOR NEW			alta.	
Delayed Costs							
Equipment				0.0	\$0	I \$0 I	\$0
Buildings	w.canteres	error ore cities		0.0	\$0	\$0	\$0
Other (as needed)	net irai kusana	Colorada in the call on the		0.0	\$0	\$0	\$0
Engineering/construction		Manufacture (18)	200 M 2 D2 12 12 14 13 11 10	0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling		AND THE RESERVE TO TH	The second second second	0.0	\$0	n/a	\$0
Remediation/Disposal	"			0.0	\$0	n/a	\$0
Permit Costs	· · · · · · · · · · · · · · · · · · ·			0.0	\$0	n/a	\$0
Other (as needed)	\$500	29-Oct-2007	12-Nov-2007	0.0	\$1	n/a	\$1
	Estimated cost		ronic line leak dete	1	date required is	7 12 W. 2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Notes for DELATED costs		t to repair the elect	date is the	ectors. The date of co	mpliance.	s the investigation da	ate and the fina
Notes for DELAYED costs Avoided Costs		t to repair the elect	date is the	ectors. The date of co	mpliance.	7 12 W. 2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ate and the fina
Notes for DELATED costs		t to repair the elect	date is the	ectors. The date of co	ompliance. em (except for a \$0	one-time avoided c	ate and the fina
Avoided Costs Disposal		t to repair the elect	date is the	ectors. The date of co	ompliance. em (except for 6 \$0 \$0	one-time avoided c	osts) \$0 \$0
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Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		t to repair the elect	date is the	ectors. The date of contering ite	em (except for a \$0 \$0 \$0 \$0	one-time avoided c	osts) \$0 \$0 \$0 \$0
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Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		UALIZE [1] avoid	date is the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	em (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	s the investigation date one-time avoided cone-time avoided cone-t	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Suppiles/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		UALIZE [1] avoid	date is the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	em (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	s the investigation date one-time avoided cone-time avoided cone-t	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Suppiles/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		UALIZE [1] avoid	date is the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	em (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	s the investigation date one-time avoided cone-time avoided cone-t	osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Suppiles/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		UALIZE [1] avoid	date is the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	em (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	s the investigation date one-time avoided cone-time avoided cone-t	osts) \$0\$0\$0\$0\$0\$0\$0\$0\$0\$0

Compliance History

Customer/Respondent/Owner-Operator:	CN603171075	Development II Partners, Inc.	Classification: AVERAGE	Rating: 3.01
Regulated Entity:	RN105194682	EXXON ON THE RUN	Classification: AVERAGE B DEFAULT	Y Site Rating: 3.01
D Number(s):	PETROLEUM ST REGISTRATION	ORAGE TANK	REGISTRATION	78439
_ocation:		N MARCOS, TX, 78666	Rating Date: 9/1/2007 Rep	eat Violator: NO
rceq Region:	REGION 11 - AU	STIN		
Date Compliance History Prepared:	January 10, 2008			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	January 10, 2003	to January 10, 2008		
TCEQ Staff Member to Contact for Additional Info	rmation Regarding	this Compliance History		•
Name: Wallace Myers	Ph	one: 512-239-6580		
	Site Comp	oliance History Components	;	
1. Has the site been in existence and/or operation	for the full five yea	r compliance period?	Yes	
2. Has there been a (known) change in ownership			No	
3. If Yes, who is the current owner?			N/A	
4. if Yes, who was/were the prior owner(s)?		- -	N/A	
5. When did the change(s) in ownership occur?		• •	N/A	
Components (Multimedia) for the Site :		•		
A. Final Enforcement Orders, court judgemen	nts, and consent de	ecrees of the state of Texas and t	he federal government.	
	no, and concern as		0	
N/A				
B. Any criminal convictions of the state of Te	xas and the federal	government.		
N/A				
C. Chronic excessive emissions events.				
N/A		•		
D. The approval dates of investigations. (CCI	EDS Inv. Track. No	.)		
1 01/03/2008 (599637)			•	
E. Written notices of violations (NOV). (CCEI	OS Inv. Track. No.)			
F. Environmental audits.				•
N/A				
G. Type of environmental management syste	ems (EMSs).			
N/A				
H. Voluntary on-site compliance assessment	dates.			
N/A				
 Participation in a voluntary pollution reduct 	ion program.			
N/A				
J. Early compliance.				
N/A				
Sites Outside of Texas				* 7
N/A				

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	· §	
CONCERNING	§	TEXAS COMMISSION ON
DEVELOPMENT II PARTNERS, INC.	§	
DBA EXXON ON THE RUN	§	
RN105194682	§ §	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2008-0150-PST-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Development II Partners, Inc. dba Exxon on the Run ("the Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a convenience store with retail sales of fuel at 2041 Interstate Highway 35 South in San Marcos, Hays County, Texas (the "Facility").
- 2. The Respondent's two underground storage tanks ("USTs") are not exempt or excluded from regulation under the Texas Water Code or the rules of the Commission.
- 3. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about January 9, 2008.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of Five Thousand Six Hundred Twenty-Five Dollars (\$5,625) is assessed by the Commission in settlement of the violations alleged in Section II

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("Allegations"). The Respondent has paid One Hundred Twenty-Five Dollars (\$125) of the administrative penalty and One Thousand One Hundred Twenty-Five Dollars (\$1,125) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

The remaining amount of Four Thousand Three Hundred Seventy-Five Dollars (\$4,375) of the administrative penalty shall be payable in 35 monthly payments of One Hundred Twenty-Five Dollars (\$125) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If the Respondent fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of the Respondent to meet the payment schedule of this Agreed Order constitutes the failure by the Respondent to timely and satisfactorily comply with all the terms of this Agreed Order.

- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
 - a. Submitted all required UST records on November 12, 2007; and
 - b. Repaired the electronic line leak detectors and verified that they are functioning properly on November 12, 2007.
- 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have:

Development II Partners, Inc. dba Exxon on the Run DOCKET NO. 2008-0150-PST-E Page 3

- 1. Failed to maintain UST records and make them immediately available for inspection upon request by agency personnel, in violation of 30 TEX. ADMIN. CODE § 334.10(b), as documented during an investigation conducted on October 29, 2007.
- 2. Failed to provide proper release detection for the piping associated with the UST system, in violation of 30 Tex. ADMIN. CODE § 334.50(b)(2) and Tex. WATER CODE § 26.3475(a), as documented during an investigation conducted on October 29, 2007. Specifically, the electronic line leak detectors were not functioning.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Development II Partners, Inc. dba Exxon on the Run, Docket No. 2008-0150-PST-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 3. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.

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- 5. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 6. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 7. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

the Executive Director

Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency:
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEO seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Signature

Name (Printed or typed)

Authorized Representative of

Development II Partners, Inc. dba Exxon on the Run

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.